

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0003/0002 MOD/AMD 05	Page 2 of 3
Name of Offeror or Contractor: RAYTHEON COMPANY		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to correct the CDRLs in the SOW.
 2. There is no change to total contract dollars.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FUNDING FOR REPAIR PRON: M131A641M1 PRON AMD: 01 ACRN: AA AMS CD: 060015MM</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 789,154.00